

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JULIE A. STEVENSON-WYNN	§	Case No. 09-72545
RANDOLPH S. WYNN	§	
	§	
Debtors	§	

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/17/2010.
- 6) Number of months from filing or conversion to last payment: 10.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,797.51.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,300.00	
Less amount refunded to debtor	\$ 3,300.00	
<b>NET RECEIPTS</b>		<b>\$ 0.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 0.00</b>
Attorney fees paid and disclosed by debtor:	\$ 1,200.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY MATTHEW M LITVAK	Lgl	1,800.00	NA	NA	0.00	0.00
JP MORGAN CHASE BANK	Uns	0.00	8,987.00	8,987.00	0.00	0.00
CITIMORTGAGE INC	Sec	22,646.00	27,415.97	27,415.97	0.00	0.00
WACHOVIA	Uns	10,707.23	NA	NA	0.00	0.00
ATHLETICO	Uns	700.00	NA	NA	0.00	0.00
BELMONT CREDIT	Uns	1,300.00	NA	NA	0.00	0.00
CENTEGRA	Uns	700.00	NA	NA	0.00	0.00
COMED	Uns	428.12	NA	NA	0.00	0.00
COMED	Uns	200.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICE	Uns	144.80	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Uns	550.00	NA	NA	0.00	0.00
DR. RENATA OSADNIK	Uns	50.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	300.00	NA	NA	0.00	0.00
H & R ACCOUNTS	Uns	1,040.00	NA	NA	0.00	0.00
HSBC BANK USA NA	Uns	1,201.00	NA	NA	0.00	0.00
KEY FINANCIAL SERVICES	Uns	106.00	NA	NA	0.00	0.00
LAKE IN THE HILLS SANITARY	Uns	2,000.00	1,911.32	1,911.32	0.00	0.00
MALCOLM GERALD & ASSOC	Uns	100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NICOR ILLINOIS GAS	Uns	1,126.01	NA	NA	0.00	0.00
ORBCK FINANCIAL SERVICES LLC	Uns	308.00	398.65	398.65	0.00	0.00
PROVENA ST. JOSEPH MEDICAL	Uns	216.00	NA	NA	0.00	0.00
SCHOOL DISTRICT 158	Uns	168.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	141.15	NA	NA	0.00	0.00
SST - UAC	Uns	500.00	NA	NA	0.00	0.00
TATE & KIRLIN ASSOCIATES	Uns	758.13	NA	NA	0.00	0.00
THE CBE GROUP	Uns	373.00	NA	NA	0.00	0.00
UNITED CREDIT RECOVERY LLC	Uns	464.91	464.91	464.91	0.00	0.00
VILLAGE OF LAKE IN THE HILLS	Uns	152.84	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK	Uns	1,586.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	0.00	758.13	758.13	0.00	0.00
US DEPT OF HOUSING & URBAN	Sec	0.00	17,613.35	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	1,341.00	1,341.00	0.00	0.00
WACHOVIA DEALER SERVICES	Sec	0.00	10,679.77	4,500.00	0.00	0.00
WACHOVIA DEALER SERVICES	Uns	0.00	0.00	6,179.77	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	0.00	353.75	353.75	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	0.00	286.29	286.29	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 27,415.97	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 4,500.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 31,915.97</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 20,680.82</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 0.00</b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 06/23/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.